ORDER FOR SUPPLIES OR SERVICES												Page	1 Of 4				
1 Contract/Durch 2 D.E 0.1 /C D.Y														5. Pr	iority		
1. Contract/Purch Order/Agreement No.					2. Delivery Order/Call No.				. 3. Date Of Order (YYYYMMMDD)			4. Requisition/Purch Reque					
							2001 07720							_			
DAAE20-99-D-0016 0003							7 4 3		2001SEE		<u> </u>	SEE SCHEDULE	206053	_	DOA5		
6. Issued	1 By OM-ROC	K ISL	AND			Code	W52H09	7. Ad		ered By (If	otner tha	an 6)	Code	S2605A	8. Del	livery FOB	
	TA-LC-			2-3657						SPRUCE S		2012			1,	Destination	
				299-763	0				DI LIC	OID NO	03103	2012					
															ا کا ا	Other	
EMA	IL: MÆ	ES1@R	IA.A	RMY.MIL	ı			SCD C PAS NONE ADP PT SC:						SC1002	(See S	Schedule if other)	
9. Contr	actor				Code	2041	.8	Facility 10. Deliver To FOB Point By (Date)						11. X If Business Is			
	•								•		(YYY	YMM	MMDD)			Small	
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Name)1 EVA r LOUI			63121-	1126					12. Disc					Sinan Disadvantaged	
and																Woman-Owned	
Address	1															William Owned	
	TY	PE BU	SINE	SS: Lar	ge Busi	ness P	erforming	j in U	.s.		13 Mail	l Invo	oices To the Address	in Block	See Bloc	k 15	
14. Ship	To					Code		15 P	avment	Will Be N		IIIVU	Code	SC1028	T DIGG	Mark all	
_	SCHEE	ULE				couc [13.1	-	COLUMBUS	-		Couc			Packages and	
										CO-JWB/0 OX 18225						Papers with	
										IBUS OH		2251				Identification Numbers in	
												Blocks 1 and 2					
16.	6. This delivery order is issued on another Government agency or in accordance with and subject to terms and											nd condit	ions of				
Type		elivery/ X above numbered contract.															
of Order	Call																
Oraci				Referenc	. –	Ora	· —		Quotat	ion			, Dated				
Purchase furnish the following on terms specified her Acceptance. The Contractor Hereby Accep										Offer Rep	resented	By T	he Numbered Purch	ase Order	As It Ma	y	
]	Previous	ly Have B	een Or							And Conditions Set F				
				Perform	The Sam	е.											
-	Nan	ne Of C	Contra	actor	 -		Signa	ture			Type	d Naı	me And Title	-	Date S		
l															(YYYYM	MMDD)	
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17. AC	COUN	FING A	AND	APPRO	PRIATIO	N DAT	A/LOCAL	USE	SEE S	CHEDULE							
18. Item	No.	SEE S	SCHEI	ule Of Supplies/Service				20.	Quanti Order		21. Uni	it	22. Unit Price	23. A	Amount		
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* If quant	-	-	-			24. (Inited Stat	es Of America					25. 1	<u> Fotal</u>	\$270,764.00		
is same as quantity ordered, indicate by X. If different, enter actual quantity accepted By: POCK WOOD								DSTOCK /SIGNED/ Contracting/Ordering Officer						ferences	-		
	below quantity ordered and encircle.								R@RIA.ARMY.MIL (309)782-7237								
26. Quantity In Column 20 Has Been									27. Ship. No.			28.	D.O. Voucher No.	30.1	nitials		
Inspected Received Accepted And Conforms T								To Contract				32. Paid By			33. Amount Verified Correct For		
Except As Noted							18				ai ,						
								Final 21 Payment				-			34. Check Number		
	Date Signature Of Authorized Govt Representative									31. Payment			34. (54. Check Number			
36. I cer	tify thi	s accou			and prope					Complete							
									Partial		-				35. Bill Of Lading No.		
	Date			Signati	ire And T	itle Of	Certifying	Officer		Final							
		38. Rece		01	39. Date l					41. S/R Account Number 42			42. S/R Voucher No.				
					•				tainers			in some randor					
DD Form 1155, Jan 1998 Previous edition									dition ma	v be used							

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0016/0003 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: SYSTEMS AND ELECTRONICS INC

SUPPLIES OR SERVICES AND PRICES/COSTS SUPPLIES OF SERVICES AND PRICES/COSTS COOTAA SUPPLIES OF SERVICES AND PRICES/COSTS HEN: 1430-01-62-896 NOON: TAMOST: STATION CONT TEXAN. 1930 REN: 1430-01-62-896 NOON: TAMOST: STATION CONT TEXAN. 1930 PRICES TO SERVICES Unclassified PRICES OF PRICESSAND DELICATIVE CLASS: Declarative Control MINORITY CLASS: Declarative CONTROL CONTROL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CTM BELL TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CLASS COMMENT TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CLASS COMMENT TO'S PADELL SOOT ANDRESS (W46619) XM N939 FRO REVER MENTITIONS CLASS COMMENT TO'S PADELL SOOT AND TO SERVE TO SERVE TO SERVE TO SERVE TO SERVE T	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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		Packaging and Marking				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0016/0003 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: SYSTEMS AND ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0911782646 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 3 25-JUL-2002				
	002 1 26-AUG-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR BLDG 1167 CL V 10 ST AND K AVE TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0016/0003				

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Name	Name of Offeror or Contractor: SYSTEMS AND ELECTRONICS INC												
CONTRACT ADMINISTRATION DATA													
LINE <u>ITEM</u>	PRON/ AMS CD	ACRN	OBLG STAT	ACC	OUNTING CLA	ASSIFICATION			JOB ORDER <u>NUMBER</u>	ACCOUNT:	ING	OBLIGATED AMOUNT	
0001AA	M1192544M1	AA	2	97	X4930AC90	€ 6D	26KB	S11116		W52H09	\$	167,200.00	
0002AA	M1192545M1 50021N9STR	AA	2	97	X4930AC90	G 6D	26KB	S11116		W52H09	\$	103,564.00	
										TOTAL	\$	270,764.00	
SERVICE NAME Army		L BY	<u>ACRN</u>	<u>ACC(</u> 97	OUNTING CLA X4930AC90	ASSIFICATION G 6D	26KB	S11116	ACCOU STATI W52H0	ON	\$_	OBLIGATED <u>AMOUNT</u> 270,764.00	

TOTAL \$ 270,764.00